

Employment Plan Changes

What's New?

Employment Plan Amendments

- Added an Indefinite Posting Process
- Amended the Emergencies and Temporary Positions provision
- Updated the following Plan Exhibits:

Exhibit 1 – Actively Recruited Positions List	 Amended twice Added 38 positions Removed 36 positions Updated or modified 16 positions
Exhibit 5 – Direct Appointment Positions List	 Amended in September Added 6 new positions Removed 1 position Job description changes for 2 positions
Exhibit 13 – Advanced Clinical Positions List	 Amended twice Added 34 new positions Removed 7 positions Corrected 4 position titles



Monitoring and Investigations

Status Update

HIRING PROCESSES

(MONITORED ~16% OF REQUISITIONS*)



■ Requisitions with at least One Issue

Complaints & Investigations

- Issued 25 Non-Compliance Notices
 - > 4 related to hiring, 19 related to discipline
- Closed 15 files (~38 files remain active)
- Issued 5 Incident Reports
 - > No CCH concerns identified

COMPLAINTS BY REPORTING PERIOD





Employment Activity

Alternate Hiring Processes & Supplemental Policies

Activity	Volume
Direct Appointments	11
Executive Assistant Appointments	1
Department/Division Chair Appointments	3
Approved Transfer Requests	0
Approved Interim Assignments	2
Grade 24 Salary Adjustments	6

Each of the above employment decisions are forwarded to the EPO and OIIG: no concerns were noted this reporting period



Questions?

